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· · · · · ·	PRECONTRACT APPROVAL			efense Systems amera & Inst. (CONTROL NO. Corp. DE-123-66
	RECORD (PART ONE)	CONTRACT NO. FI-6555	<u> </u>	AMENDMEN	
		11 0)))		Final Settlem	ent
	THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.				
	TYPE OF CONTRACT				
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	DEFINITIZED	FPIP		□ там	FISCAL YEAR
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- 05)/44			FINANCIAL		
25X1A	CONTRACT VALUE	PREVIOUS	S OBLIGATION .	PRIOR FY PRE	VIOUS OBLIGATION - CURRENT FY
		OBL.1G	ATION BY THI	S DOCUMENT	* * * * * * * * * * * * * * * * * * * *
25X1A	DESCRIPTION, PROGRAM OR LI		FISCAL YEAR	PROJECT	AMOUNT
	CORONA de da 02		Y-1965	CORONA	
	DOCUMENT NO. NO CHANGE IN CLASS.				
	TOTAL THIS OBLIGATION DECLASSIFIED CLASS. CHANGED TO: TS S C CONTINGENT UPON AVAILABILITY NEXT REVIEW DATE:				
	CONTINGENT UPON AVAILABILI	TY NEXT RE	VIEW DATE:	18 S C 20//	·
	OF FUNDS	AUTH DATE	. X < / \		
	EXPOSURE LIABILITY	DATE	HEVI	WER: 010958	
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r	T&M RATES FIXED THRU NEGOTIATOR	DOVAL	TECH	REP RATES FIXED T	ни
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					18-66
	UNIT				DATE
	CONTRACTING OFFICER				3/25/16
	BUDGET & FINANCE				1MAP
	GENERAL COUNSEL				23 Fef 66
	TECHNICAL REPRESENTATIVE				7/24/65
25X1A	TECHNICAL REPRESENTATIVE				
	CONTRACT SIGNATURE (Contractin	& Officer)	DATE	DATE MAILED	DATE DISTRIBUTED
			130/000	<u> </u>	
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PRECONTRACT APPROVAL RECORD (PART TWO)

FI-6555

The services and equipment being procured by this Contract No.

are in furtherance of the CORONA

Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

This is the Final Settlement Agreement for Contract FI-6555 and is the result of a final audit and credit already submitted. The final agreed reduction of from the original contract price

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Budget and Finance, OSA is requested to liquidate the unexpended

The contractor has been requested to submit a final release. No property is involved since this was a Tech Rep contract.